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INVOICE

Invoice No.	Invoice Date	Job No.
33722	3/16/2016	26377
Job Date	Case No.	
2/26/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

1 COPY OF TRANSCRIPT OF:

Raymond K. Schnelder, PE		909.15
Rough ASCII	265.00 Pages	397.50
Litigation Support Disc		50.00
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Exhibits: Color 8.5x11 up to 100 pages	9.00 Pages	10.35
DVD - Synchronized Video/Text (free synchronization)		150.00
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611 Commerce Street
Nashville, TN 37203

Job No. : 26377 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 33722 Invoice Date : 3/16/2016
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INVOICE

Invoice No.	Invoice Date	Job No.
33722	3/16/2016	26377
Job Date	Case No.	
2/26/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

(+) Finance Charges/Debits:	242.08
(=) New Balance:	0.00

Tax ID: 45-4198354

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Brewer Krause Brooks Chastain & Burrow
Suite 2600
611 Commerce Street
Nashville, TN 37203

Job No. : 26377 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 33722 Invoice Date : 3/16/2016
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
29444	7/16/2015	23129
Job Date	Case No.	
7/8/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

E-TRAN COPY OF THE DEPOSITION OF:

Robert C. Kaiser

Exhibits: Scanned B&W

Exhibits: Scanned Color

352.00 Pages	844.80
371.00 Pages	129.85
3.00 Pages	1.35

TOTAL DUE >>> **\$976.00**

AFTER 8/15/2015 PAY **\$1,073.60**

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(-) Payments/Credits: 976.00

(+) Finance Charges/Debits: 97.60

(=) New Balance: 0.00

Tax ID: 45-4198354

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Nashville, TN 37203

Job No. : 23129 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 29444 Invoice Date : 7/16/2015
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
29304	7/9/2015	22945
Job Date	Case No.	
6/30/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

1 COPY OF TRANSCRIPT OF:

Edgardo Camacho	287.00 Pages	688.80
Litigation Support Disc		50.00
Exhibits: B&W 8.5x11 up to 100 pages	87.00 Pages	39.15
DVD - Synchronized Video/Text (free synchronization)		150.00

1 COPY OF TRANSCRIPT OF:

Ricardo Dos Santos	109.00 Pages	261.60
Litigation Support Disc		50.00
Exhibits: B&W 8.5x11 up to 100 pages	64.00 Pages	28.80
DVD - Synchronized Video/Text (free synchronization)		150.00
Shipping & Handling		30.78

TOTAL DUE >>> **\$1,449.13**
AFTER 8/8/2015 PAY **\$1,594.04**

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Job No. : 22945 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 29304 Invoice Date : 7/9/2015
Total Due : \$0.00

Remit To: Discovery Litigation Services, LLC
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INVOICE

Invoice No.	Invoice Date	Job No.
29304	7/9/2015	22945
Job Date	Case No.	
6/30/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

(-) Payments/Credits:	1,449.13
(+) Finance Charges/Debits:	144.91
(=) New Balance:	0.00

Tax ID: 45-4198354

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Job No. : 22945 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 29304 Invoice Date : 7/9/2015
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
29111	6/30/2015	22824
Job Date	Case No.	
6/19/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

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Edwin Cardona

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Exhibits: B&W 8.5x11 100+ pages

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Shipping & Handling

907.20
50.00
80.10
150.00
30.58

TOTAL DUE >>> \$1,217.88

AFTER 7/30/2015 PAY \$1,339.67

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(-) Payments/Credits: 1,217.88

(+) Finance Charges/Debits: 121.79

(=) New Balance: 0.00

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Job No. : 22824 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 29111 Invoice Date : 6/30/2015
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
30674	9/24/2015	24041
Job Date	Case No.	
9/14/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

E-TRAN COPY OF THE DEPOSITION OF:

Terry Grider, DPH

Rough Draft

Exhibits: Scanned

462.60
142.00 Pages 213.00
133.00 66.50

TOTAL DUE >>> \$742.10

AFTER 10/24/2015 PAY \$853.42

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(-) Payments/Credits: 742.10

(+) Finance Charges/Debits: 111.32

(=) New Balance: 0.00

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Job No. : 24041 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 30674 Invoice Date : 9/24/2015
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
30074	8/19/2015	23421
Job Date	Case No.	
7/29/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc, Product Liability Litigation		
Payment Terms		
Net 45		

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30(b)6 ARL BioPharma/Tommy Means	506.00 Pages	1,214.40
Litigation Support Disc		50.00
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Exhibits: Color 8.5x11 up to 100 pages	7.00 Pages	6.30
DVD - Synchronized Video/Text (free synchronization)		150.00
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TOTAL DUE >>>		\$1,607.16
AFTER 9/18/2015 PAY		\$1,767.88

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(-) Payments/Credits:	1,607.16
(+) Finance Charges/Debits:	160.72
(=) New Balance:	0.00

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Job No. : 23421 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 30074 Invoice Date : 8/19/2015
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
32351	12/21/2015	25365
Job Date	Case No.	
12/4/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

E-TRAN COPY OF THE DEPOSITION OF:

30(b)(6) Samuel Penta

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	1,084.20
423.00	169.20
TOTAL DUE >>>	\$1,253.40
AFTER 1/20/2016 PAY	\$1,441.41

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(+) Finance Charges/Debits:	188.01
(=) New Balance:	0.00

Tax ID: 45-4198354

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611 Commerce Street
Nashville, TN 37203

Job No. : 25365 BUID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 32351 Invoice Date : 12/21/2015
Total Due : \$0.00

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Ashley E. Geno, Esq.
Brewer Krause Brooks Chastain & Burrow
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INVOICE

Invoice No.	Invoice Date	Job No.
33788	3/13/2016	26881
Job Date	Case No.	
3/4/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

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David A. Kessler, M.D.

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2,346.81

50.00

393.00 Pages 196.50

18.00 45.00

150.00

TOTAL DUE >>> \$2,788.31

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(+) Finance Charges/Debits: 418.25

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Ashley E. Geno, Esq.
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611 Commerce Street
Nashville, TN 37203

Job No. : 26881 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 33788 Invoice Date : 3/13/2016
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
33788	3/13/2016	26881
Job Date	Case No.	
3/4/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

(=) New Balance: 0.00

Tax ID: 45-4198354

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Job No. : 26881 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 33788 Invoice Date : 3/13/2016
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
36166	6/24/2016	26787
Job Date	Case No.	
3/18/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

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Brian Relsetter

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450.00
150.00 60.00

TOTAL DUE >>> \$510.00

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(-) Payments/Credits: 510.00

(+) Finance Charges/Debits: 76.50

(=) New Balance: 0.00

Tax ID# 45-4198354

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Nashville, TN 37203

Job No. : 26787 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 36166 Invoice Date : 6/24/2016
Total Due : \$0.00

Remit To: Discovery Litigation Services, LLC
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Atlanta, GA 30342

PAYMENT WITH CREDIT CARD



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Nashville, TN 37203

INVOICE

Invoice No.	Invoice Date	Job No.
34388	4/10/2016	26851
Job Date	Case No.	
3/22/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
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1 COPY OF TRANSCRIPT OF:

William Allen Mixon, RPh

Rough ASCII

Litigation Support Disc

Exhibits: B&W 8.5x11 100+ pages

DVD - Synchronized Video/Text (free synchronization)

Shipping & Handling

	1,134.00
346.00 Pages	519.00
	50.00
355.00 Pages	177.50
	150.00
	36.88

TOTAL DUE >>> **\$2,067.38**
AFTER 5/10/2016 PAY **\$2,377.49**

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**If an attorney or collection agency is engaged for collection purposes, all agency and attorney fees will be added to the invoice amount.

(-) Payments/Credits: 2,067.38
(+) Finance Charges/Debits: 310.11

Tax ID: 45-4198354

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Brewer Krause Brooks Chastain & Burrow
Suite 2600
611 Commerce Street
Nashville, TN 37203

Job No. : 26851 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 34388 Invoice Date : 4/10/2016
Total Due : \$0.00

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Kent E. Krause, Esq.
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Suite 2600
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Nashville, TN 37203

INVOICE

Invoice No.	Invoice Date	Job No.
34388	4/10/2016	26851
Job Date	Case No.	
3/22/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

(=) New Balance: 0.00

Tax ID: 45-4198354

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Kent E. Krause, Esq.
Brewer Krause Brooks Chastain & Burrow
Suite 2600
611 Commerce Street
Nashville, TN 37203

Job No. : 26851 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy,
Inc. Product Liability Litigation
Invoice No. : 34388 Invoice Date : 4/10/2016
Total Due : \$0.00

Remit To: Discovery Litigation Services, LLC
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INVOICE

Invoice No.	Invoice Date	Job No.
36646	7/21/2016	27245
Job Date	Case No.	
4/7/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

E-TRAN COPY OF THE DEPOSITION OF:

Jan Wallis

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1,074.50
217.00 86.80

TOTAL DUE >>> \$1,161.30

AFTER 8/20/2016 PAY \$1,335.50

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**If an attorney or collection agency is engaged for collection purposes, all agency and attorney fees will be added to the invoice amount.

(-) Payments/Credits: 1,161.30

(+) Finance Charges/Debits: 174.20

(=) New Balance: 0.00

Tax ID: 45-4198354

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Parks T. Chastain, Esq.
Brewer Krause Brooks Chastain & Burrow
Suite 2600
611 Commerce Street
Nashville, TN 37203

Job No. : 27245 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 36646 Invoice Date : 7/21/2016
Total Due : \$0.00

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Atlanta, GA 30342

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Nashville, TN 37203

INVOICE

Invoice No.	Invoice Date	Job No.
36174	6/24/2016	26379
Job Date	Case No.	
3/11/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

E-TRAN COPY OF THE DEPOSITION OF:

Keith St. John, MT (ASCP), MS, CIC

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	1,046.70
175.00	70.00
TOTAL DUE >>>	\$1,116.70
AFTER 7/24/2016 PAY	\$1,284.21

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(-) Payments/Credits:	1,116.70
(+) Finance Charges/Debits:	167.51
(=) New Balance:	0.00

Tax ID: 45-4198354

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Parks T. Chastain, Esq.
Brewer Krause Brooks Chastain & Burrow
Suite 2600
611 Commerce Street
Nashville, TN 37203

Job No. : 26379 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 36174 Invoice Date : 6/24/2016
Total Due : \$0.00

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Atlanta, GA 30342

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Nashville, TN 37203

INVOICE

Invoice No.	Invoice Date	Job No.
36171	6/24/2016	26913
Job Date	Case No.	
3/9/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc, Product Liability Litigation		
Payment Terms		
Net 45		

E-TRAN COPY OF THE DEPOSITION OF:

Sheldon T. Bradshaw, Esq.

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	629.10
127.00	50.80
TOTAL DUE >>>	\$679.90
AFTER 7/24/2016 PAY	\$781.89

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(-) Payments/Credits:	679.90
(+) Finance Charges/Debits:	101.99
(=) New Balance:	0.00

Tax ID: 45-4198354

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Parks T. Chastain, Esq.
Brewer Krause Brooks Chastain & Burrow
Suite 2600
611 Commerce Street
Nashville, TN 37203

Job No. : 26913 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 36171 Invoice Date : 6/24/2016
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
37052	8/10/2016	25123
Job Date	Case No.	
11/12/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

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Mario Glamei, Jr.

882.00
TOTAL DUE >>> **\$882.00**
AFTER 9/9/2016 PAY **\$1,014.30**

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(-) Payments/Credits: 882.00
(+) Finance Charges/Dobits: 132.30
(=) New Balance: 0.00

Tax ID: 45-4198354

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Suite 2600
611 Commerce Street
Nashville, TN 37203

Job No. : 25123 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 37052 Invoice Date : 8/10/2016
Total Due : \$0.00

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611 Commerce Street
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INVOICE

Invoice No.	Invoice Date	Job No.
36927	8/4/2016	26732
Job Date	Case No.	
3/15/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

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Robert Guardino

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	1,251.90
260.00	104.00
TOTAL DUE >>>	\$1,355.90
AFTER 9/3/2016 PAY	\$1,559.29

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(-) Payments/Credits:	1,355.90
(+) Finance Charges/Debits:	203.39
(=) New Balance:	0.00

Tax ID: 45-4198354

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Parks T. Chastain, Esq.
Brewer Krause Brooks Chastain & Burrow
Suite 2600
611 Commerce Street
Nashville, TN 37203

Job No. : 26732 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 36927 Invoice Date : 8/4/2016
Total Due : \$0.00

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Invoice No.	Invoice Date	Job No.
29084	6/25/2015	22413
Job Date	Case No.	
6/3/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

1 COPY OF TRANSCRIPT OF:

Francis McAteer	402.00 Pages	964.80
Litigation Support Disc**		50.00
Exhibits: B&W 8.5x11 100+ pages	337.00 Pages	151.65
Exhibits: Color 8.5x11 up to 100 pages	40.00 Pages	26.00
DVD - Synchronized Video/Text (free synchronization)		150.00
Shipping & Handling		29.47
TOTAL DUE >>>		\$1,371.92
AFTER 7/25/2015 PAY		\$1,509.11

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(-) Payments/Credits:	1,371.92
(+) Finance Charges/Debits:	137.19
(=) New Balance:	0.00

Tax ID: 45-4198354

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Parks T. Chastain, Esq.
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Suite 2600
611 Commerce Street
Nashville, TN 37203

Job No. : 22413 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 29084 Invoice Date : 6/25/2015
Total Due : \$0.00

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611 Commerce Street
Nashville, TN 37203

Invoice No.	Invoice Date	Job No.
28663	6/3/2015	22412
Job Date	Case No.	
5/27/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc, Product Liability Litigation		
Payment Terms		
Net 45		

1 COPY OF TRANSCRIPT OF:

Stephen O'Neill		410.73
Litigation Package		50.00
Exhibits: B&W 8.5x11 100+ pages	200.00 Pages	90.00
Exhibits: Color 8.5x11 up to 100 pages	4.00 Pages	3.60
TOTAL DUE >>>		\$554.33
AFTER 7/3/2015 PAY		\$609.76

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(-) Payments/Credits:	554.33
(+) Finance Charges/Debits:	55.43
(=) New Balance:	0.00

Tax ID: 45-4198354

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Nashville, TN 37203

Job No. : 22412 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 28663 Invoice Date : 6/3/2015
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
36172	6/24/2016	26786
Job Date	Case No.	
3/8/2016	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

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Laura Thoma, Phar,MD

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1,251.90
402.00 160.80

TOTAL DUE >>> \$1,412.70

AFTER 7/24/2016 PAY \$1,624.61

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(-) Payments/Credits: 1,412.70

(+) Finance Charges/Debits: 211.91

(=) New Balance: 0.00

Tax ID: 45-4198354

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Parks T. Chastain, Esq.
Brewer Krause Brooks Chastain & Burrow
Suite 2600
611 Commerce Street
Nashville, TN 37203

Job No. : 26786 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 36172 Invoice Date : 6/24/2016
Total Due : \$0.00

Remit To: Discovery Litigation Services, LLC
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Atlanta, GA 30342

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Brewer Krause Brooks Chastain & Burrow
Suite 2600
611 Commerce Street
Nashville, TN 37203

INVOICE

Invoice No.	Invoice Date	Job No.
28860	6/17/2015	22709
Job Date	Case No.	
6/9/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

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Michael R. Dubeau		1,103.69
Litigation Support Disc		50.00
Exhibits: B&W 8.5x11 100+ pages	282.00 Pages	126.90
Exhibits: Color 8.5x11 up to 100 pages	5.00 Pages	3.25
DVD - Synchronized Video/Text (free synchronization)		150.00
TOTAL DUE >>>		\$1,433.84
AFTER 7/17/2015 PAY		\$1,577.22

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(-) Payments/Credits:	1,433.84
(+) Finance Charges/Debits:	143.38
(=) New Balance:	0.00

Tax ID: 45-4198354

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Kent E. Krause, Esq.
Brewer Krause Brooks Chastain & Burrow
Suite 2600
611 Commerce Street
Nashville, TN 37203

Job No. : 22709 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 28860 Invoice Date : 6/17/2015
Total Due : \$0.00

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Amount to Charge:				
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Nashville, TN 37203

INVOICE

Invoice No.	Invoice Date	Job No.
29108	6/28/2015	22823
Job Date	Case No.	
6/18/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

1 COPY OF TRANSCRIPT OF:

Suneela Mistry		846.58
Litigation Support Disc		50.00
Exhibits: B&W 8.5x11 up to 100 pages	186.00 Pages	83.70
DVD - Synchronized Video/Text (free synchronization)		150.00
TOTAL DUE >>>		\$1,130.28
AFTER 7/28/2015 PAY		\$1,243.31

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(-) Payments/Credits:	1,130.28
(+) Finance Charges/Debits:	113.03
(=) New Balance:	0.00

Tax ID: 45-4198354

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Parks T. Chastain, Esq.
Brewer Krause Brooks Chastain & Burrow
Suite 2600
611 Commerce Street
Nashville, TN 37203

Job No. : 22823 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 29108 Invoice Date : 6/28/2015
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
31085	10/15/2015	24325
Job Date	Case No.	
9/29/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

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Video Streaming Hook Up

	398.70
29.00	-14.50
	75.00
TOTAL DUE >>>	\$488.20
AFTER 11/14/2015 PAY	\$561.43

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Brewer Krause Brooks Chastain & Burrow
Suite 2600
611 Commerce Street
Nashville, TN 37203

Job No. : 24325 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 31085 Invoice Date : 10/15/2015
Total Due : \$488.20
AFTER 11/14/2015 PAY \$561.43

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Cardholder's Name:

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Phone #:

Billing Address:

Zip:

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**BREWER, KRAUSE, BROOKS
& CHASTAIN, PLLC**
P.O. BOX 23890
NASHVILLE, TN 37202-3890

PAY TO THE ORDER OF Discovery Litigation Services, LLC

Four Hundred Eighty-Eight and 20/100

Discovery Litigation Services, LLC
181 14th Street, Suite 100
Atlanta, GA 30309

MEMO Inv 31085

\$**488.20

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Invoice No.	Invoice Date	Job No.
31085	10/15/2015	24325
Job Date	Case No.	
9/29/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
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	398.70
29.00	14.50
	75.00

TOTAL DUE >>> \$488.20

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Job No. : 24325 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 31085 Invoice Date : 10/15/2015
Total Due : \$0.00

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Invoice No.	Invoice Date	Job No.
30975	10/8/2015	24324
Job Date	Case No.	
9/28/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

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	894.75
253.00 Pages	379.50
266.00	133.00
	75.00

TOTAL DUE >>> \$1,482.25**AFTER 11/7/2015 PAY \$1,704.59**

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(+) Finance Charges/Debits:	222.34
(=) New Balance:	0.00

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Job No. : 24324 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 30975 Invoice Date : 10/8/2015
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
30561	9/20/2015	24017
Job Date	Case No.	
9/11/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

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Philip J. Austin, Ph.D.

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	846.60
38.00	19.00
TOTAL DUE >>>	\$865.60
AFTER 10/20/2015 PAY	\$995.44

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(+) Finance Charges/Debits:	129.84
(=) New Balance:	0.00

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Nashville, TN 37203

Job No. : 24017 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 30561 Invoice Date : 9/20/2015
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
32647	1/7/2016	25584
Job Date	Case No.	
12/16/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

1 COPY OF TRANSCRIPT OF:		
Belmira M. Carvalho		240.30
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1 COPY OF TRANSCRIPT OF:		
Annette M. Robinson		351.40
Litigation Support Disc		50.00
Exhibits: B&W 8.5x11 up to 100 pages	52.00 Pages	30.16
DVD - Synchronized Video/Text (free synchronization)	2.00	200.00
TOTAL DUE >>>		\$947.96
AFTER 2/6/2016 PAY		\$1,090.15

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Job No. : 25584 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 32647 Invoice Date : 1/7/2016
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
32647	1/7/2016	25584
Job Date	Case No.	
12/16/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

(-) Payments/Credits:	947.96
(+) Finance Charges/Debits:	142.19
(=) New Balance:	0.00

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Job No. : 25584 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 32647 Invoice Date : 1/7/2016
Total Due : \$0.00

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Invoice No.	Invoice Date	Job No.
27018	3/19/2015	21010
Job Date	Case No.	
3/10/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
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Jean Atkinson

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231.00 Pages	103.95
	32.00
TOTAL DUE >>>	\$860.95

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Job No. : 21010 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 27018 Invoice Date : 3/19/2015
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
29384	7/20/2015	23138
Job Date	Case No.	
7/8/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

1 COPY OF TRANSCRIPT OF:

Larry Moore

Litigation Support Disc

Exhibits: B&W 8.5x11 100+ pages

DVD - Synchronized Video/Text (free synchronization)

Shipping & Handling

	465.60
	50.00
480.00 Pages	216.00
	150.00
	33.83
TOTAL DUE >>>	\$915.43
AFTER 8/19/2015 PAY	\$1,006.97

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(+) Finance Charges/Debits:	91.54
(=) New Balance:	0.00

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Job No. : 23138 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 29384 Invoice Date : 7/20/2015
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
31993	11/30/2015	24874
Job Date	Case No.	
11/6/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

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Kimberly Bowlin		518.40
Litigation Support Disc		50.00
Exhibits: B&W 8.5x11 100+ pages	112.00 Pages	56.00
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TOTAL DUE >>>		\$801.05
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Job No. : 24874 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 31993 Invoice Date : 11/30/2015
Total Due : \$0.00

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UNITED STATES DISTRICT COURT FOR THE MASSACHUSETTES										
INVOICE NO: 00001026										
Kent B. Krause Brewer, Krause, Brooks, Chastain 611 Commerce Street Suite 2600 Nashville, TN 37202-3890 Phone:						MAKE CHECKS PAYABLE TO: Catherine A. Handel, RPR, CM, CRR Federal Official Court Reporter J. Moakley U.S. Courthouse 1 Courthouse Way Boston, MA 02210 Phone: (617) 261-0555				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 06-26-2015			DATE DELIVERED: 08-29-2016				
Case Style: 13-MDL-2419, IN RE: In Re: New England Compounding Pharmacy Cases Litigation Status Conference held before Judges Zobel and Boal on 6/24/15										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				41	0.90	36.90				36.90
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Chgs.										
TOTAL:										36.90
LESS DISCOUNT FOR LATE DELIVERY										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$36.90
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: <i>/s/Catherine A. Handel</i>						DATE: 08-29-2016				

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Thirty-Six and 90/100		
Catherine A. Handel, RPR, CM, CRR Federal Official Court Reporter J. Moakley U.S. Courthouse 1 Courthouse Way Boston, MA 02210		AUTHORIZED SIGNATURE
MEMO Inv 00001026		

A044 (Rev. 11/07)		UNITED STATES DISTRICT COURT FOR THE MASSACHUSETTES								
INVOICE NO: 00001059										
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<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 09-30-2015			DATE DELIVERED: 10-01-2015				
Case Style: 13-2419, IN RE: New England Compounding Pharmacy Cases Litigation Status Conference and Motion Hearing held before Judge Zobel on September 10, 2015.										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				33	0.90	29.70				29.70
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.									MISC. CHARGES:	
									TOTAL:	29.70
LESS DISCOUNT FOR LATE DELIVERY										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
									TOTAL DUE:	\$29.70
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CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: <i>/s/Catherine A. Handel</i>									DATE: 10-01-2015	

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Twenty-Nine and 70/100		DOLLARS
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INVOICE

Invoice No.	Invoice Date	Job No.
31845	11/24/2015	25120
Job Date	Case No.	
11/9/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
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Cory Fletcher		625.50
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Job No. : 25120 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 31845 Invoice Date : 11/24/2015
Total Due : \$0.00

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INVOICE

Invoice No.	Invoice Date	Job No.
31845	11/24/2015	25120
Job Date	Case No.	
11/9/2015	MDL #2419/MSTR DOCKET 1:13-MD-02419-RW	
Case Name		
In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation		
Payment Terms		
Net 45		

(=) New Balance: 0.00

Tax ID: 45-4198354

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Job No. : 25120 BU ID : ATL
Case No. : MDL #2419/MSTR DOCKET 1:13-MD-02419-RWZ
Case Name : In Re: New England Compounding Pharmacy, Inc. Product Liability Litigation
Invoice No. : 31845 Invoice Date : 11/24/2015
Total Due : \$0.00

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